



# OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

**HALL OF JUSTICE**

JIM McDONNELL, SHERIFF



March 16, 2016

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$3,069.31 have been filed with the Auditor-Controller for the period of February 29, 2016, through March 6, 2016.

In compliance with Section 29438 of the Government Code, we request that the amount of \$3,069.31 be transferred from Services and Supplies to replenish the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$3,069.31 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: \_\_\_\_\_  
Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

*A Tradition of Service*  
— Since 1850 —

## COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of February 29, 2016 through March 6, 2016

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
03/02/16	CLAUDIA PEREZ	66	INTERNAL CRIMINAL INVESTIGATION BU.	462.05
03/02/16	BLAKE LOPEZ	67	EAST PATROL DIVISION- San Dimas	145.00
03/02/16	JAMIE AUSTIN	68	DETECTIVE DIVISION	2,462.26
TOTAL DISBURSEMENTS				\$ 3,069.31

I hereby certify that the above statement is true and correct.

BY

VOUCHER # 66

March 2, 2016

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: CLAY ANDERSON, A/CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

AMOUNT

Criminal Investigation

\$ 462.05

TOTAL


\$ 462.05

APPROVED:



CLAY ANDERSON, A/CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:



CLAUDIA PEREZ  
#545408

Michael Egan, Deputy

Voucher #

March 2, 2016

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: DUANE J. HARRIS, CAPTAIN  
EAST PATROL DIVISION / SAN DIMAS STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15783

AMOUNT

Criminal Investigation Expense  
Interview a suspect on a major fraud case  
File #915-00224-0812-112 See attached memo.

TOTAL

\$145.00

APPROVED:

  
DUANE J. HARRIS, CAPTAIN

RECEIVED:

BLAKE LOPEZ #514578

CONTENTS  
T. HENRY  
NOTED  
2/29/16

Voucher # 68

March 2, 2016

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

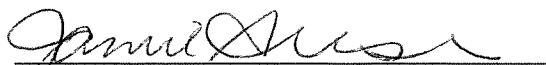
	AMOUNT
15751 SPECIAL VICTIMS BUREAU Control Number SV 030216-09	\$487.26
15753 NARCOTICS BUREAU Control Number N 030216-20	\$1,975.00

TOTAL \$2,462.26



APPROVED: \_\_\_\_\_  
EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff  
this claim in the amount of \$2,462.26

  
\_\_\_\_\_  
Jamie Austin, #402453

SH-AD-3 3/64